

UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF ILLINOIS

In re: ROGER D. MC GEHEE	§	Case No. 09-75217
DEBRA L. MC GEHEE	§	
	§	
Debtors	§	

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Lydia S. Meyer, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 11/24/2009.
- 2) The plan was confirmed on 03/19/2010.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C § 1329 on 12/03/2010, 07/27/2012.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on 05/04/2012, 10/04/2012.
- 5) The case was completed on 11/21/2012.
- 6) Number of months from filing or conversion to last payment: 35.
- 7) Number of months case was pending: 38.
- 8) Total value of assets abandoned by court order: NA.
- 9) Total value of assets exempted: \$54,010.00.
- 10) Amount of unsecured claims discharged without full payment: \$361,978.39.
- 11) All checks distributed by the trustee relating to this case have cleared the bank.

Receipts:

Total paid by or on behalf of the debtor	\$ 5,855.00	
Less amount refunded to debtor	\$ 25.00	
NET RECEIPTS		\$ 5,830.00

Expenses of Administration:

Attorney's Fees Paid Through the Plan	\$ 3,500.00	
Court Costs	\$ 0.00	
Trustee Expenses & Compensation	\$ 323.79	
Other	\$ 0.00	
TOTAL EXPENSES OF ADMINISTRATION		\$ 3,823.79
Attorney fees paid and disclosed by debtor:	\$ 0.00	

Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Interest Paid
BALSLEY & DAHLBERG LLP	Lgl	3,500.00	3,500.00	3,500.00	3,500.00	0.00
AIG UNITED GUARANTY	Uns	31,427.00	NA	NA	0.00	0.00
AMERICAN GENERAL FINANCIAL	Uns	3,000.00	3,410.83	3,410.83	281.26	0.00
THOMAS D LUCHETTI PC	Sec	0.00	14,849.00	0.00	0.00	0.00
OCWEN LOAN SERVICING LLC	Sec	0.00	139,902.40	0.00	0.00	0.00
AT&T PHONE SERVICE	Uns	243.45	NA	NA	0.00	0.00
AFFILIATED SURGEONS OF RKFD	Uns	2.18	NA	NA	0.00	0.00
ALLIANCE ONE INC	Uns	701.87	NA	NA	0.00	0.00
ALLIED CARD SERVICES	Uns	1,066.87	NA	NA	0.00	0.00
ALLIED INTERSTATE	Uns	237.04	NA	NA	0.00	0.00
ALLIED INTERSTATE	Uns	170.59	NA	NA	0.00	0.00
COTTONWOOD FINANCIAL	Uns	1,443.75	1,582.61	1,582.61	130.50	0.00
CAVALRY INVESTMENTS	Uns	2,154.04	NA	NA	0.00	0.00
CBCS	Uns	2,418.54	NA	NA	0.00	0.00
CERTEGY PAYMENT RECOVERY	Uns	123.10	NA	NA	0.00	0.00
CHECK OFFENDER PROGRAM	Uns	266.38	NA	NA	0.00	0.00
CHERRY VALLEY DENTAL	Uns	232.86	NA	NA	0.00	0.00
COMCAST	Uns	99.38	NA	NA	0.00	0.00

Scheduled Creditors:

Creditor		Claim	Claim	Claim	Principal	Interest
<u>Name</u>	<u>Class</u>	<u>Scheduled</u>	<u>Asserted</u>	<u>Allowed</u>	<u>Paid</u>	<u>Paid</u>
COMMONWEALTH EDISON	Uns	524.02	NA	NA	0.00	0.00
NATIONAL CAPITAL MANAGEMENT	Uns	1,000.00	798.30	798.30	65.83	0.00
CVS / CAREMARK	Uns	170.00	NA	NA	0.00	0.00
DR GLEN GROSELEK	Uns	712.00	NA	NA	0.00	0.00
FIRST NATIONAL COLLECTION	Uns	300.00	NA	NA	0.00	0.00
PREMIER BANKCARD/CHARTER	Uns	396.77	552.24	552.24	45.54	0.00
GLEN ELLYN CLINIC	Uns	1,109.59	NA	NA	0.00	0.00
ICS	Uns	262.00	NA	NA	0.00	0.00
ILLINOIS TOLLWAY	Uns	8,037.90	11,589.10	11,589.10	955.60	0.00
KANE COUNTY STATES ATTORNEY	Uns	160.00	NA	NA	0.00	0.00
MEDICAL RECOVERY SPECIALISTS	Uns	65.60	NA	NA	0.00	0.00
MERCHANTS CREDIT GUIDE CO	Uns	764.58	NA	NA	0.00	0.00
NICOR GAS	Uns	1,310.92	1,350.55	1,350.55	111.36	0.00
NICOR GAS COMPANY	Uns	998.13	NA	NA	0.00	0.00
NORTHERN ILLINOIS SCANNING	Uns	1,306.00	NA	NA	0.00	0.00
NORTHWESTERN MEMORIAL	Uns	271,672.21	NA	NA	0.00	0.00
PAYDAY LOAN STORE	Uns	4,606.27	NA	NA	0.00	0.00
PELLETTIERI & ASSOCIATES PC	Uns	140.48	NA	NA	0.00	0.00
PLAINS COMMERCE BANK	Uns	328.93	NA	NA	0.00	0.00
RADIOLOGY CONSULTANTS	Uns	175.44	NA	NA	0.00	0.00
RETRIEVAL MASTERS CREDITORS	Uns	53.85	NA	NA	0.00	0.00
REVENUE PRODUCTION	Uns	163.00	NA	NA	0.00	0.00
ROCKFORD AMBULATORY	Uns	8,445.00	NA	NA	0.00	0.00
ROCKFORD ANESTHESIOLOGISTS	Uns	1,737.75	NA	NA	0.00	0.00
ROCKFORD HEALTH PHYSICIANS	Uns	2,620.00	NA	NA	0.00	0.00
ROCKFORD HEALTH SYSTEMS	Uns	1,457.78	NA	NA	0.00	0.00
MIDLAND CREDIT MANAGEMENT	Uns	777.64	784.33	784.33	64.67	0.00
SHORT TERM LOANS	Uns	519.75	NA	NA	0.00	0.00
MUTUAL MANAGEMENT SERVICES	Uns	1,457.78	578.69	578.69	47.72	0.00
MUTUAL MANAGEMENT SERVICES	Uns	643.69	1,457.78	1,457.78	120.20	0.00
TODD D STERN DDS	Uns	82.00	NA	NA	0.00	0.00
TRANSWORLD SYSTEMS INC	Uns	1,737.75	NA	NA	0.00	0.00
MIDLAND CREDIT MANAGEMENT	Uns	634.52	651.30	651.30	53.70	0.00
VEIN CLINICS OF AMERICA	Uns	294.00	NA	NA	0.00	0.00
WHEATON EYE CLINIC	Uns	105.03	NA	NA	0.00	0.00

Scheduled Creditors:

Creditor		Claim	Claim	Claim	Principal	Interest
<u>Name</u>	<u>Class</u>	<u>Scheduled</u>	<u>Asserted</u>	<u>Allowed</u>	<u>Paid</u>	<u>Paid</u>
MID AMERICA BANK & TRUST	Uns	0.00	458.44	458.44	37.80	0.00
PREMIER BANKCARD/CHARTER	Uns	0.00	396.77	396.77	32.72	0.00
ROCKFORD MERCANTILE AGENCY	Uns	0.00	90.46	90.46	7.46	0.00
MUTUAL MANAGEMENT SERVICES	Uns	0.00	549.10	549.10	45.28	0.00
MUTUAL MANAGEMENT SERVICES	Uns	0.00	79.64	79.64	6.57	0.00

Summary of Disbursements to Creditors:

	Claim Allowed	Principal Paid	Interest Paid
Secured Payments:			
Mortgage Ongoing	\$ 0.00	\$ 0.00	\$ 0.00
Mortgage Arrearage	\$ 0.00	\$ 0.00	\$ 0.00
Debt Secured by Vehicle	\$ 0.00	\$ 0.00	\$ 0.00
All Other Secured	\$ 0.00	\$ 0.00	\$ 0.00
TOTAL SECURED:	\$ 0.00	\$ 0.00	\$ 0.00
Priority Unsecured Payments:			
Domestic Support Arrearage	\$ 0.00	\$ 0.00	\$ 0.00
Domestic Support Ongoing	\$ 0.00	\$ 0.00	\$ 0.00
All Other Priority	\$ 0.00	\$ 0.00	\$ 0.00
TOTAL PRIORITY:	\$ 0.00	\$ 0.00	\$ 0.00
GENERAL UNSECURED PAYMENTS:	\$ 24,330.14	\$ 2,006.21	\$ 0.00

Disbursements:

Expenses of Administration	\$ 3,823.79	
Disbursements to Creditors	\$ 2,006.21	
TOTAL DISBURSEMENTS:		\$ 5,830.00

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been fully administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Date: 02/20/2013

By: /s/ Lydia S. Meyer
Trustee

STATEMENT: This Uniform Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.